Customer's Copy

Always refer to this receipt no. → D864422 RECEIPT NUMBER

WSU RECEIPT

WASHINGTON STATE UNIVERSITY
PULLMAN, WA 99164 - 1025

RECEIPT FOR: Cash	Check	Received On Account	Customer Order No.	Received By	Date
	✓		10-154 (4140043)	DB	7/9/10

CUSTOMER'S NAME
David Brown → to WSU Procedures, Records & Forms

ADDRESS - PLEASE INCLUDE ZIP CODE
18221 NE 21ST STREET

Redmond, WA 98052-6044

QUAN	UNIT	DESCRIPTION	PRICE	AMOUNT
1321	ea.	Scanning costs - 1st installment (public records)	.15	198 15

CUSTOMER'S NUMBER
10-154

Make check payable to:
CONTROLLER, WSU
PULLMAN, WA 99164 - 1025

TOTAL SALE

	Fund	App	Prg	Budget	Src	SS	Project	TT	
	001	01	15T	1144	420	11	1001	01	198 15
Sales Tax	149	05	18D	7873	920	10	3812		

TOTAL 198 15

WSU1054-CONTR0001-0788
23504

D864422